

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 FEBRUARY 25, 2013 - LOW AND MODERATE INCOME HOUSING FUND DISTRIBUTION

AFFECTED TAXING AGENCY:

105 LOS ANGELES COUNTY GENERAL

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND			INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
MAYWOOD - WESTSIDE	0.00	33,276.92	33,276.92	0.00	33,276.92
MAYWOOD - PROJECT # 2	0.00	49,073.55	49,073.55	0.00	49,073.55
MAYWOOD - CITYWIDE RP	0.00	242,688.23	242,688.23	0.00	242,688.23
AGENCY TOTAL	\$0.00	\$325,038.70	\$325,038.70	\$0.00	\$325,038.70
ALLOCATED / DISTRIBUTED			325,038.70	0.00	325,038.70
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

120 LOS ANGELES COUNTY ACCUM CAP OUTLAY

SUCCESSOR AGENCY PROJECT AREAS	L&M HOUSING FUND		SUBTOTAL	INTEREST REVENUE	TOTAL
	FACILITIES	TAX			
MAYWOOD - WESTSIDE	0.00	13.42	13.42	0.00	13.42
MAYWOOD - PROJECT # 2	0.00	19.78	19.78	0.00	19.78
MAYWOOD - CITYWIDE RP	0.00	95.56	95.56	0.00	95.56
AGENCY TOTAL	\$0.00	\$128.76	\$128.76	\$0.00	\$128.76
ALLOCATED / DISTRIBUTED			128.76	0.00	128.76
BALANCE DUE			\$0.00	\$0.00	\$0.00